IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF OHIO WESTERN DIVISION

In re POLYURETHANE FOAM ANTIRUST LITIGATION)) MDL Docket No. 2196
) Index No. 10-MD-2196 (JZ)
This document relates to:)
ALL CASES)
)

AMENDED NOTICE OF SERVICE OF AMENDED SUBPOENA DUCES TECUM

TO: ALL COUNSEL OF RECORD

Please take notice that, pursuant to Rule 45 of the Federal Rules of Civil Procedure, the undersigned Defendants in the above-captioned case will serve the enclosed amended subpoena duces tecum and attached schedule on the following third party:

Healthier Choice Flooring LLC c/o Craig Poteet, Registered Agent 401 Jones Street Dalton, Georgia 30720 Dated: February 25, 2014

/s/ James H. Walsh James H. Walsh Howard Feller Bethany Lukitsch MCGUIRE WOODS LLP

One James Center

901 East Cary Street Richmond, VA 23219-4030 Phone: (804) 775-4356

Fax: (804) 698-2200

jwalsh@mcguirewoods.com hfeller@mcguirewoods.com blukitsch@mcguirewoords.com

Counsel for Carpenter Co., E.R. Carpenter, L.P., and Carpenter Holdings, Inc.

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/s/ Francis P. Newell

Francis P. Newell Peter M. Ryan COZEN O'CONNOR 1900 Market Street Philadelphia, PA 19103

Phone: (215) 665-2118 Fax: (215) 665-2013 fnewell@cozen.com pryan@cozen.com

Counsel for Foamex Innovations, Inc.

Respectfully submitted,

/s/ Kendall Millard Kendall Millard Bradley R. Love

BARNES & THORNBURG, LLP

11 South Meridian Street Indianapolis, IN 46204-3535

Phone: (317) 231-7461 Fax: (317) 231-7433 kmillard@btlaw.com blove@btlaw.com

Michael D. Mustard

BARNES & THORNBURG

LLP

600 One Summit Square Fort Wayne, IN 46802-3119

Phone: (260) 423-9440 Fax: (260) 424-8316 mmustard@btlaw.com

Counsel for Flexible Foam Products, Inc.

/s/ Edward G. Warin

Edward G. Warin John P. Passarelli KUTAK ROCK LLP 1650 Farnam Street Omaha, NE 68102 Phone: (402) 346-600

Phone: (402) 346-6000 Fax: (402) 346-1148

edward.warin@kutakrock.com john.passarelli@kutakrock.com

Counsel for Future Foam, Inc.

/s/ Frank A. Hirsch, Jr. Frank A. Hirsch, Jr. Matthew P. McGuire ALSTON & BIRD LLP 4721 Emperor Blvd.

Suite 400

Durham, NC 27703 Phone: (919) 862-2200 Fax: (919) 852-2260 frank.hirsch@alston.com matt.mcguire@alston.com

Counsel for Hickory Springs Manufacturing Company

/s/ Randall L. Allen Randall L. Allen Teresa Teresa T. Bonder Allison S. Thompson Valarie C. Williams Kara F. Kennedy Matt Dowell ALSTON & BIRD LLP One Atlantic Center 1201 W. Peachtree St. Atlanta, GA 30309 Phone: (404) 881-7000 (404) 881-7777 Fax: randall.allen@alston.com teresa.bonder@alston.com allison.thompson@alston.com

Counsel for Mohawk Industries, Inc.

valarie.williams@alston.com

kara.kennedy@alston.com

matt.dowell.@alston.com

/s/ Daniel R. Warncke
Daniel R. Warncke
TAFT STETTINIUS & HOLLISTER LLP
425 Walnut Street, Suite 1800
Cincinnati, OH 45202-3957
Phone: (513) 381-2838
Fax: (513) 381-0205
warncke@taftlaw.com

Joe Rebein SHOOK, HARDY & BACON LLP 2555 Grand Blvd. Kansas City, MO 64108 Phone: (816) 559-2227 jrebein@shb.com

Counsel for Leggett & Platt, Incorporated

/s/ Daniel G. Swanson
Daniel G. Swanson
GIBSON, DUNN & CRUTCHER LLP
333 South Grand Avenue
Los Angeles, CA 90071
Phone: (213) 229-6690
Fax: (213) 229-6919
dswanson@gibsondunn.com

Cynthia Richman
GIBSON, DUNN & CRUTCHER LLP
1050 Connecticut Avenue, N.W.
Washington, DC 20036-5306
Phone: (202) 530-8500
Fax: (202) 530-9651
crichman@gibsondunn.com

Counsel for Woodbridge Foam Corporation, Woodbridge Sales & Engineering, Inc., and Woodbridge Foam Fabricating, Inc.

CERTIFICATE OF SERVICE

I hereby certify that on February 25, 2014, a copy of the foregoing Amended Notice of Service of Amended Subpoena Duces Tecum and attachment was served electronically on lead counsel for Plaintiffs pursuant to Paragraph 10 of this Court's January 20, 2011 Initial Case Management Conference Order, ECF. No. 17.

/s/ Matt Dowell

ALSTON & BIRD LLP One Atlantic Center 1201 W. Peachtree St. Atlanta, GA 30309 Phone: (404) 881-7000

Fax: (404) 881-7777 randall.allen@alston.com

AO 88A (Rev. 12/13) Subpoena to Testify at a Deposition in a Civil Action

UNITED STATES DISTRICT COURT

for the

Northern District of Ohio

In re POLYURETHANE FOAM ANTITRUST LITIGATION) MDL Docket No. 2196 Index No. 10-MD-2196 (JZ)
This document relates to:	
ALL CASES)
SUBPOENA TO TESTIFY AT A	DEPOSITION IN A CIVIL ACTION
To: Healthier Choice Flooring, LLC, c/o Craig Poteet	, Registered Agent, 401 Jones Street, Dalton, GA 30720
(Name of person to w	phom this subpoena is directed)
deposition to be taken in this civil action. If you are an org or managing agents, or designate other persons who consent those set forth in an attachment:	r at the time, date, and place set forth below to testify at a anization, you must designate one or more officers, directors, at to testify on your behalf about the following matters, or
(See Schedule A)	
Place: Alston & Bird, LLP 1201 W. Peachtree St., Atlanta, GA 30309	Date and Time: 02/28/2014 10:00 am
	Stenographically and videographer
	so bring with you to the deposition the following documents, ust permit inspection, copying, testing, or sampling of the
The following provisions of Fed. R. Civ. P. 45 are Rule 45(d), relating to your protection as a person subject t respond to this subpoena and the potential consequences of	attached – Rule 45(c), relating to the place of compliance; o a subpoena; and Rule 45(e) and (g), relating to your duty to not doing so.
Date: 02/25/2014 CLERK OF COURT	
CLERK OF COURT	OR
	/s/ Allison Thompson
Signature of Clerk or Deputy Co	lerk Attorney's signature
The name, address, e-mail address, and telephone number of Allison Thompson, Alston & Bird, LLP, 1201 W. Peachtree S	, who issues or requests this subpoena, are:
allison.thompson@alston.com	

Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

AO 88A (Rev. 12/13) Subpoena to Testify at a Deposition in a Civil Action (Page 2)

	cket No. 2196 o. 10-MD-2196 (JZ)			
· · · · · · · · · · · · · · · · · · ·	/m:	PROOF OF SE		
	(This section s	hould not be filed with the cour	t unless required by Fed. R. Civ. P. 45.)	1
		a for (name of individual and title, if an	ny)	
on <i>(date)</i>	··			
	☐ I served the subpoen	a by delivering a copy to the nar	ned individual as follows:	
-			on (date) ; or	
		ena unexecuted because:		
	po	***************************************		, (, ,),
	-	as issued on behalf of the United	States, or one of its officers or agents, I e, and the mileage allowed by law, in the	
	\$			
My fees	s are \$	for travel and \$	for services, for a total of \$	0.00
	I declare under penalty	of perjury that this information i	s true.	
Date:		- 	Server's signature	
			Printed name and title	

Server's address

Additional information regarding attempted service, etc.:

AO 88A (Rev. 12/13) Subpoena to Testify at a Deposition in a Civil Action (Page 3)

Federal Rule of Civil Procedure 45 (c), (d), (e), and (g) (Effective 12/1/13)

(c) Place of Compliance.

- (1) For a Trial, Hearing, or Deposition. A subpoena may command a person to attend a trial, hearing, or deposition only as follows:
- (A) within 100 miles of where the person resides, is employed, or regularly transacts business in person; or
- (B) within the state where the person resides, is employed, or regularly transacts business in person, if the person
 - (i) is a party or a party's officer; or
- (ii) is commanded to attend a trial and would not incur substantial expense.

(2) For Other Discovery. A subpoena may command:

- (A) production of documents, electronically stored information, or tangible things at a place within 100 miles of where the person resides, is employed, or regularly transacts business in person; and
 - (B) inspection of premises at the premises to be inspected.

(d) Protecting a Person Subject to a Subpoena; Enforcement.

(1) Avoiding Undue Burden or Expense; Sanctions. A party or attorney responsible for issuing and serving a subpoena must take reasonable steps to avoid imposing undue burden or expense on a person subject to the subpoena. The court for the district where compliance is required must enforce this duty and impose an appropriate sanction—which may include lost earnings and reasonable attorney's fees—on a party or attorney who fails to comply.

(2) Command to Produce Materials or Permit Inspection.

- (A) Appearance Not Required. A person commanded to produce documents, electronically stored information, or tangible things, or to permit the inspection of premises, need not appear in person at the place of production or inspection unless also commanded to appear for a deposition, hearing, or trial.
- (B) Objections. A person commanded to produce documents or tangible things or to permit inspection may serve on the party or attorney designated in the subpoena a written objection to inspecting, copying, testing, or sampling any or all of the materials or to inspecting the premises—or to producing electronically stored information in the form or forms requested. The objection must be served before the earlier of the time specified for compliance or 14 days after the subpoena is served. If an objection is made, the following rules apply:
- (i) At any time, on notice to the commanded person, the serving party may move the court for the district where compliance is required for an order compelling production or inspection.
- (ii) These acts may be required only as directed in the order, and the order must protect a person who is neither a party nor a party's officer from significant expense resulting from compliance.

(3) Quashing or Modifying a Subpoena.

- (A) When Required. On timely motion, the court for the district where compliance is required must quash or modify a subpoena that:
 - (i) fails to allow a reasonable time to comply;
- (ii) requires a person to comply beyond the geographical limits specified in Rule 45(c);
- (iii) requires disclosure of privileged or other protected matter, if no exception or waiver applies, or
 - (iv) subjects a person to undue burden.
- (B) When Permitted. To protect a person subject to or affected by a subpoena, the court for the district where compliance is required may, on motion, quash or modify the subpoena if it requires:

- (i) disclosing a trade secret or other confidential research, development, or commercial information; or
- (ii) disclosing an unretained expert's opinion or information that does not describe specific occurrences in dispute and results from the expert's study that was not requested by a party.
- (C) Specifying Conditions as an Alternative. In the circumstances described in Rule 45(d)(3)(B), the court may, instead of quashing or modifying a subpoena, order appearance or production under specified conditions if the serving party:
- (i) shows a substantial need for the testimony or material that cannot be otherwise met without undue hardship; and
 - (ii) ensures that the subpoenaed person will be reasonably compensated.

(e) Duties in Responding to a Subpoena.

- (1) Producing Documents or Electronically Stored Information. These procedures apply to producing documents or electronically stored information:
- (A) *Documents*. A person responding to a subpoena to produce documents must produce them as they are kept in the ordinary course of business or must organize and label them to correspond to the categories in the demand.
- (B) Form for Producing Electronically Stored Information Not Specified. If a subpoena does not specify a form for producing electronically stored information, the person responding must produce it in a form or forms in which it is ordinarily maintained or in a reasonably usable form or forms.
- (C) Electronically Stored Information Produced in Only One Form. The person responding need not produce the same electronically stored information in more than one form.
- (D) Inaccessible Electronically Stored Information. The person responding need not provide discovery of electronically stored information from sources that the person identifies as not reasonably accessible because of undue burden or cost. On motion to compel discovery or for a protective order, the person responding must show that the information is not reasonably accessible because of undue burden or cost. If that showing is made, the court may nonetheless order discovery from such sources if the requesting party shows good cause, considering the limitations of Rule 26(b)(2)(C). The court may specify conditions for the discovery.

(2) Claiming Privilege or Protection.

- (A) Information Withheld. A person withholding subpoenaed information under a claim that it is privileged or subject to protection as trial-preparation material must:
 - (i) expressly make the claim; and
- (ii) describe the nature of the withheld documents, communications, or tangible things in a manner that, without revealing information itself privileged or protected, will enable the parties to assess the claim.
- (B) Information Produced. If information produced in response to a subpoena is subject to a claim of privilege or of protection as trial-preparation material, the person making the claim may notify any party that received the information of the claim and the basis for it. After being notified, a party must promptly return, sequester, or destroy the specified information and any copies it has; must not use or disclose the information until the claim is resolved; must take reasonable steps to retrieve the information if the party disclosed it before being notified; and may promptly present the information under seal to the court for the district where compliance is required for a determination of the claim. The person who produced the information must preserve the information until the claim is resolved.

(g) Contempt

The court for the district where compliance is required—and also, after a motion is transferred, the issuing court—may hold in contempt a person who, having been served, fails without adequate excuse to obey the subpoena or an order related to it.

SCHEDULE A

A. **DEFINITIONS**

For purposes of this subpoena duces tecum and Schedule, the following words and phrases shall have the meanings set forth below whenever used in any Definition, Instruction, Areas of Examination, or Request for Production:

- 1. "Action" refers to the lawsuits that are currently consolidated and pending for pretrial purposes in the United States District Court for the Northern District of Ohio, Western Division as part of *In re Polyurethane Foam Antitrust Litigation*, Case No. 1:10-md-02196-JZ.
- 2. "Defendants" means any of the following persons or entities, collectively or individually, including their predecessors, successors, parent organizations, subsidiaries, affiliates, insurers and assigns, and the respective representatives of each of them, and includes, without limitation, their respective officers, directors, members, principals, employees, agents, attorneys, consultants and investigators, and all persons acting or purporting to act on behalf of any of them for any purpose whatsoever: Carpenter Co.; E.R. Carpenter, L.P.; Carpenter Holdings, Inc.; Flexible Foam Products, Inc.;,Foamex Innovations, Inc. ("FXI"); Future Foam, Inc.; Hickory Springs Manufacturing Company; Leggett & Platt, Incorporated; Advanced Urethane Technologies, Inc. ("AUT"); Mohawk Industries, Inc.; Woodbridge Foam Corp.; Woodbridge Sales & Engineering, Inc.; Woodbridge Foam Fabricating, Inc.; Scottdel, Inc.; Louis Carson and David Carson.
- 3. "Direct Action Plaintiff(s)" means any of the following persons or entities, collectively or individually, including their predecessors, successors, parent organizations, subsidiaries, affiliates, insurers and assigns, and the respective representatives of each of them, and includes, without limitation, their respective officers, directors, members, principals,

employees, agents, attorneys, consultants and investigators, and all persons acting or purporting to act on behalf of any of them for any purpose whatsoever: Spring Air International, LLC; Alfred T. Giuliano (as trustee for Consolidated Bedding, Inc.; Ackerman Manufacturing Co.; Alabama Bedding Manufacturing Co.; American Bedding Industries, Inc.; Associated Trucking Co., Inc.; Atlas Bedding Manufacturing Corp.; Chatham & Wells, Inc.; Nature's Rest, Inc.; Nature's Rest Marketing, LLC; Spring Air Bedding Company; Spring Air California – Deluxe Bedding Co., Inc.; Spring Air Mattress Co.; Spring Air Mattress Co. of Colorado; Spring Air – Mountain West, Inc.; Spring Air Partners – California, Inc.; Spring Air Partners – New Jersey, Inc.: Spring Air Partners - North America, Inc.: Spring Air Partners - Texas, Inc.: Spring Air West, LLC; The Spring Air Company); Spring Air Ohio, LLC; Spring Air, LLC; E&E Bedding Co., Inc.; Martin Furniture & Bedding, Inc.; Sealy Corporation; Simmons Bedding Company; Tempur-Pedic International; La-Z-Boy Inc.; National Bedding Company; Factory Direct, Inc.; Ultra Comfort Foam Company, Inc.; Genesis Furniture Industries; Jeffco Fibres, Inc.; Furniture Brands Int'l. Inc.: Lane Furniture Industries, Inc.; Thomasville Furniture Industries, Inc.; Browhill Furniture Industries, Inc.; HDM Furniture Industries, Inc.; Medi-Pedic Bedding Co., Inc. d/b/a Englander Southwest; Fraenkel Co. d/b/a Englander South Central; Tualatin Sleep Products, Inc. d/b/a Englander Northwest; Advanced Sleep Concepts d/b/a Englander Southeast; Illinois Sleep Products d/b/a Englander Midwest; Sleep Inc. d/b/a Englander Northeast; White Cross Sleep Products, Inc. d/b/a Englander Mid-Atlantic; Grand Rapids Bedding Co.; Irwin Seating Co.; Kolcraft Enterprises; LaCrosse Furniture Co.; Bemco Sleep Products, Inc.; Albany Foam & Supply, Inc.; General Motors LLC; Somnus Mattress Corp.; Spring Air Mattress Corp.; CAP Carpet, Inc.; Alaco, Inc.; Simple Designs Manufacturing, Inc.; United Furniture Industries, Inc. (f/k/a Comfoam, Inc.; Comfort Furniture Company; Southern Trend Mfg., Inc.; Parkhill

Furniture Co., Inc.; and United Furniture Industries, Inc.); United Furniture Industries NC, LLC; United Furniture Industries CA, Inc.; Jackson Furniture Industries, Inc. (d/b/a Jackson Furniture; Cleveland Chair Company; Jackson Furniture; and Catnapper); Jackson Furniture Company of Virginia; American Bedding Company, Inc.; Diamond Mattress Company; Rest Master Bedding Company; Park Place Corporation; Comfortaire Corporation; United Sleep Products, Inc. (including its affiliates/subsidiaries United Sleep Products Denver Inc.; United Sleep Products Leola Inc.; and United Sleep Products Fort Wayne Inc.); Ford Motor Company; and Pleasant Mattress Company d/b/a Spring Air California.

- 4. "Direct Purchaser Class Complaint" refers to the document styled "Direct Purchaser Plaintiffs' Consolidated Amended Class Action Complaint" filed on February 28, 2011 in in the Action.
- 5. "Direct Purchaser Class Member(s)" means any person(s) that are not currently named in the Direct Purchaser Class Complaint, but are potential members of the putative class that Direct Purchaser Class Plaintiffs purport to represent.
- 6. "Direct Purchaser Class Plaintiff(s)" means any of the following persons or entities, collectively or individually, including their predecessors, successors, parent organizations, subsidiaries, affiliates, insurers and assigns, and the respective representatives of each of them, and includes, without limitation, their respective officers, directors, members, principals, employees, agents, attorneys, consultants and investigators, and all persons acting or purporting to act on behalf of any of them for any purpose whatsoever: Ace Foam, Inc.; Adams Foam Rubber Co.; Cambridge of California, Inc.; GCW Carpet Wholesalers, Inc. t/a Floors USA; Foam Factory; J&S Packaging, Inc.; and VFP Acquisitions d/b/a Vanguard Foam and Packaging Company.

- 7. "Document" is coextensive with the meanings of the terms "document" and "electronically stored information" in Rule 34 of the Federal Rules of Civil Procedure, and includes, without limitation, any writing, notes, photograph, chart, graph, film, video tape, audio tape, computer disk or electronically stored information (including electronic e-mail) which is in your actual or constructive possession, custody or control, and includes, without limitation, all originals, copies, drafts (sent or unsent) or other non-conforming copies of every kind.
- 8. "Indirect Purchaser Class Complaint" refers to the document styled "Indirect Purchasers' Corrected Second Amended Class Action Complaint" filed on May 7, 2012 in the Action.
- 9. "Indirect Purchaser Class Member(s)" means any person(s) that are not currently named in the Indirect Purchaser Class Complaint, but are potential members of the putative class that Indirect Purchaser Class Plaintiffs purport to represent.
- 10. "Indirect Purchaser Class Plaintiff(s)" means any of the following persons or entities, collectively or individually, including their predecessors, successors, parent organizations, subsidiaries, affiliates, insurers and assigns, and the respective representatives of each of them, and includes, without limitation, their respective officers, directors, members, principals, employees, agents, attorneys, consultants and investigators, and all persons acting or purporting to act on behalf of any of them for any purpose whatsoever: Greg Beastrom; Susan Gomez; Henry Johs; Joseph Lord; Kirsten Luenz; Gerald Nolan; Kathleen Nolan; Kory Pentland; Jonathan Rizzo; Catherine Wilkinson; Jeffrey S. Williams; The Parker Company, LLC, d/b/a The Parker Company (as authorized managing agent for: (1) Met 2 Hotel, LLC, the owner/operator of the JW Marriott Marquis in Miami, Florida; (2) Bachelor Gulch Properties, LLC, the owner/operator of the Ritz Carlton in Bachelor Gulch, Colorado; (3) MPE Hotel I

(Washington), LLC, the owner/operator of the Ritz Carlton in Washington, D.C.; and (4) New York Hotel Tenant Co., LLC, the owner/operator of the Ritz Carlton in New York, New York); Seth Brown; Larry Scott; and Driftwood Hospitality Management, LLC, (as authorized managing agent for: (1) Genwood Memphis I, LLC, owner/operator of the Crowne Plaza Memphis, formerly the Wyndham Garden Hotel Memphis, in Memphis, Tennessee; (2) GFII DVI Cardel Doral, LLC, former owner/operator of the Hampton Inn & Suites Doral, in Miami, Florida; (3) Brad-Sum Colorado Springs, LLC, former owner/operator of the Summerfield Suites Colorado Springs, formerly the Bradford Homesuites Colorado Springs, in Colorado Springs, Colorado; (4) GFII DVI Cardel Sawgrass, LLC, owner/operator of the Crowne Plaza at Sawgrass, in Sunrise, Florida; (5) GFII DVI Cardel Colorado Springs, LLC, formerly Brad-Sum Centennial, LLC, owner/operator of the Staybridge Suites Denver Tech Center, formerly the Bradford Homesuites Centennial, in Centennial, Colorado; (6) DHM Chicago Hotel LP and DHM Chicago Hotel Lessee LP, owner and operator, respectively, of the Avenue Crowne Plaza Chicago Downtown, formerly The Avenue Chicago, formerly Radisson Chicago, in Chicago, Illinois: (7) DVI Kauai Hotel, LLC, owner and operator of the Radisson Kauai Beach Resort in Lihue, Hawaii: and (8) DHM Minneapolis Hotel, LLC, owner and operator of the Crowne Plaza North in Brooklyn Center, Minnesota).

11. "Polyurethane Foam" means any type, grade or form of "flexible polyurethane foam" and "flexible polyurethane foam products" as those terms are defined and used in the Direct Purchaser Class Complaint, and includes, without limitation, slabstock and molded polyurethane foam, as those terms are used and defined in the Direct Purchaser Class Complaint.

- 12. "Polyurethane Foam Products" means any product containing Polyurethane Foam as those terms are used and defined in the Direct Purchaser Class Complaint, including carpet cushion or carpet underlay products.
 - 13. "Relevant Time Period" means the period of January 1, 1999 through the present.
- 14. "You," "your," "your company" and similar terms means Healthier Choice Flooring, LLC and all predecessors, successors, parent organizations, subsidiaries, affiliates, insurers and assigns, and the respective representatives of each of them, and includes, without limitation, their respective officers, directors, members, principals, employees, agents, attorneys, consultants and investigators, and all persons acting or purporting to act on behalf of any of them for any purpose whatsoever.

B. INSTRUCTIONS

In addition to the requirements of the Federal Rules of Civil Procedure, which are incorporated in this Schedule, each of the following instructions applies to each Area of Examination and Request for Production contained in this Schedule as if set forth separately in full therein.

- 1. If you assert privilege with respect to part of a responsive document, redact the privileged portion and identify such document on your privilege log in accordance with the Federal Rules of Civil Procedure.
- 2. If any responsive documents have been destroyed, identify all such documents and state when the documents were destroyed and why, and identify all persons who participated in the destruction of the documents and/or were involved in the decision to destroy the documents.

3. If you object to any part of these Requests for Production, please (a) state each objection you assert in sufficient detail to permit the Court to determine the validity of the objection; and (b) produce all responsive documents to which your objection does not apply.

C. AREAS OF EXAMINATION

You are requested to designate and make available for deposition on the date specified in the Subpoena, one or more officers, directors or other individuals who consent to testify on your behalf, and provide all information known or reasonably available to you, as the person most knowledgeable, with respect to the following subjects for the Relevant Time Period:

- 1. Your document production in response to this subpoena duces tecum and Schedule, including without limitation the Requests for Production contained in this Schedule.
 - 2. Your document retention practices, policies, and procedures.
- 3. Your search for documents and other materials responsive to this subpoena duces tecum and Schedule, including without limitation the Requests for Production contained in this Schedule.
- 4. The history, corporate structure, organization, ownership, executive leadership, and management structure of your company.
- 5. The identity and employment history of any management or supervisory person currently or formerly employed by your company whose employment related to the manufacture, purchase, fabrication, use, and/or sale of Polyurethane Foam and/or Polyurethane Foam Products.
- 6. The nature and geographic scope of your company's business operations, and the location, size, scope, organization, function, and purpose of your business locations or units.
 - 7. Your annual sales of Polyurethane Foam and/or Polyurethane Foam Products.

- 8. Your pricing of Polyurethane Foam and/or Polyurethane Foam Products.
- 9. The customers to whom you sold Polyurethane Foam and/or Polyurethane Foam Products.
 - 10. Your production of Polyurethane Foam and/or Polyurethane Foam Products.
- 11. Your capacity for production of Polyurethane Foam and/or Polyurethane Foam Products.
- 12. Your costs of production and delivery of Polyurethane Foam and/or Polyurethane Foam Products.
 - 13. The financial performance of your company.
- 14. Any lawsuits, claims, or complaints claiming antitrust violations, injury to competition, or unfair competition in which you have been involved or named as a party.
- 15. Your suppliers of raw materials for your production of Polyurethane Foam and/or Polyurethane Foam Products, including Polyurethane Foam and/or Polyurethane Foam Products, the products purchased, and the terms and conditions of purchases of such raw materials.
- 16. Potential suppliers to you of raw materials for your production of Polyurethane Foam and/or Polyurethane Foam Products.
- 17. Your receipt of price increase letters concerning raw materials for your production of Polyurethane Foam and/or Polyurethane Foam Products and the effects of such price increase letters on your costs of producing Polyurethane Foam and/or Polyurethane Foam Products, or prices paid for Polyurethane Foam and/or Polyurethane Foam Products.
- 18. Your use of Price Increase Letters with your customers for Polyurethane Foam and/or Polyurethane Foam Products.

- 19. Your monitoring, tracking, observation, or knowledge of prices for raw materials used in the manufacture of Polyurethane Foam and/or Polyurethane Foam Products, including Polyurethane Foam and/or Polyurethane Foam Products.
- 20. Your advertising and promotion of Polyurethane Foam and/or Polyurethane Foam Products.
- 21. Your plans, inquiries, considerations, or investigations of entry or possible entry into any product, geographic, industry, and/or customer market(s) for the production and sale of Polyurethane Foam and/or Polyurethane Foam Products.
- 22. Competition between you and any of the Defendants in the sale of Polyurethane Foam and/or Polyurethane Foam Products, and the nature, results, and/or outcomes of the competitive situations.

D. REQUESTS FOR PRODUCTION

Please provide documents sufficient to show and/or identify, for and/or during the Relevant Time Period:

- 1. the corporate structure, ownership, and management structure of your company;
- 2. your joint venture or cooperative activities with any Defendant or other supplier of Polyurethane Foam and/or Polyurethane Foam Products, or with any supplier of raw materials, used in your manufacture of Polyurethane Foam and/or Polyurethane Foam Products;
- 3. your suppliers of raw materials used in your production of Polyurethane Foam and/or Polyurethane Foam Products, including Polyurethane Foam and/or Polyurethane Foam Products:
- 4. your written contracts or other agreements related to purchases of raw materials used in your production of Polyurethane Foam and/or Polyurethane Foam Products, including Polyurethane Foam and/or Polyurethane Foam Products;
- 5. your sales of Polyurethane Foam and/or Polyurethane Foam Products, including the amount and type of products sold and the dates and prices of the sales;
- 6. the customers to which you sold Polyurethane Foam and/or Polyurethane Foam Products;
- 7. your written contracts or other agreements related to sales of Polyurethane Foam and/or Polyurethane Foam Products;
- 8. communications between you and any Direct Purchaser Class Plaintiff, Indirect Purchaser Class Plaintiff, Direct Action Plaintiff, Direct Purchaser Class Member, and/or Indirect Purchaser Class Member regarding the claims or subject matter of this Action, or the

manufacture, price, availability, terms of sale, purchase, and/or sale of Polyurethane Foam and/or Polyurethane Foam Products;

- 9. the price lists, Price Increase Letters, and/or other notices, announcements, letters, or communications made or sent by you concerning the prices of any Polyurethane Foam and/or Polyurethane Foam Products;
- 10. your strategic plans, marketing and advertising plans, procurement plans, capital plans, forecasts, projections, and similar business reports for any of your businesses or business units that manufacture, produce, purchase, sell, and/or use Polyurethane Foam and/or Polyurethane Foam Products;
- 11. communications between you and any Direct Purchaser Class Plaintiff, Indirect
 Purchaser Class Plaintiff, Direct Action Plaintiff, Direct Purchaser Class Member or Indirect
 Purchaser Class Member, regarding any matter related to or concerning the claims in this Action;
- 12. the alternatives to or substitutes for the Polyurethane Foam and/or Polyurethane Foam Products sold by you;
- 13. the geographic area(s) in which you sell, seek to sell, and/or can competitively sell Polyurethane Foam and/or Polyurethane Foam Products; and
- 14. your exportation from and/or importation to the United States of Polyurethane Foam and/or Polyurethane Foam Products.